

**CONTRACT**

**WFXT**  
**25 Fox Drive**  
**Dedham, MA 02027-2563**  
**(781) 467-2525**

myfoxboston.com

And:

**Greer Margolis & Mitchell**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

<u>Contract / Revision</u> 4083203 /		<u>Alt Order #</u> Obama
<u>Product</u> <b>OBAMA FOR AMERICA:60</b>		
<u>Contract Dates</u> <b>10/30/12 - 11/06/12</b>	<u>Estimate #</u> <b>2265</b>	
<u>Advertiser</u> <b>Obama for America</b>		<u>Original Date / Revision</u> 10/26/12 / 10/26/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> <b>WFXT</b>	<u>Account Executive</u> Walt Lopko	<u>Sales Office</u> FSS Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> TV12856	<u>Advertiser Code</u> 95	<u>Product Code</u> 101
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	WFXT	10/31/12	10/31/12	X Factor - Net	8p-10p		1:00			NM	1	\$30,000.00
		Candidate Discount										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	--W----				1	\$30,000.00			
2	WFXT	11/01/12	11/01/12	X Factor - Net	758p-1031p		1:00			NM	1	\$30,000.00
		Candidate Discount										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	---T---				1	\$30,000.00			
3	WFXT	11/02/12	11/02/12	Kitchen Nightmares - Net	8p-9p		1:00			NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	----F--				1	\$9,000.00			
4	WFXT	11/03/12	11/03/12	Pac 12 Prime Game	various		1:00			NM	2	\$6,000.00
		Candidate Discount										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----S-				2	\$3,000.00			
<b>Totals</b>											<b>5</b>	<b>\$75,000.00</b>

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/03/12	5	\$75,000.00	\$63,750.00
<b>Totals</b>	<b>5</b>	<b>\$75,000.00</b>	<b>\$63,750.00</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
4083203 /	Obama

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/30/12 - 11/06/12	OBAMA FOR AMERICA	2265

<u>Advertiser</u>	<u>Original Date / Revision</u>
Obama for America	10/26/12 / 10/26/12

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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